

**OFFICIAL**

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State Commonwealth of Puerto Rico

**SECTION 6 FINANCIAL ADMINISTRATION**

Citation  
42 CFR 433.32  
AT-79-29

**6.1 Fiscal Policies and Accountability**

The Medicaid agency and, where applicable, local agencies administering the plan, maintains an accounting system and supporting fiscal records adequate to assure that claims for Federal funds are in accord with applicable Federal requirements. The requirements of 42 CFR 433.32 are met.

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